

Work Order ID 73567

Friday, September 02, 2011 11:28:22 AM



Page 1

Item ID: D412-785-003-401

Accept



Setup Start



Revision ID:

Stop



Item Name: Pax Speaker Mount, Aft

Start Date: 9/2/2011 Start Qty: 2.00



Cust Item ID:


Required Date: 9/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D412-785-003-10

B

100

0.00



FLOW WATER JET


Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: _____
Prog Rev: _____
2-Deburr if necessary

 11.09.02 (2)

110

0.00




QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

 11.09.02 (2)
per DXF netdwg. R

120

0.00



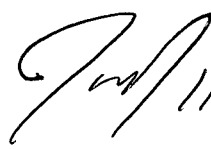
QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

 11.09.02 11.09.02 (2)

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Page 2

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Required Date: 9/2/2011 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

c'sink as per dwg

DLA
per RF

150



QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

160



HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

Hand Finishing

11.09.02 2

Work Order ID 73567

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Page 3

Item ID: D412-785-003-401

Accept

Revision ID:

Item Name: Pax Speaker Mount, Aft

Setup Start

Stop

Start Date: 9/2/2011 Start Qty: 2.00

Required Date: 9/2/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC3- Inspect Part Finish

0.00

U

11.09.02



QC

Memo

0.00

Quality Control

180

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

11/9/25 (2)

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

U 11.09.02

U 11.09.02

Picklist Print

Friday, September 02, 2011 11:28:20 AM

Page 1

Work Order ID: 73567

Parent Item: D412-785-003-401

Parent Item Name: Pax Speaker Mount, Aft



Start Date: 9/2/2011

Required Date: 9/2/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-09-01 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No				sf	170.0184		1.052632			



2024-T3 .040 sheet



Location

Loc Qty

Loc Code

MAT022

170.018421

112291

0.5

112331

0.2

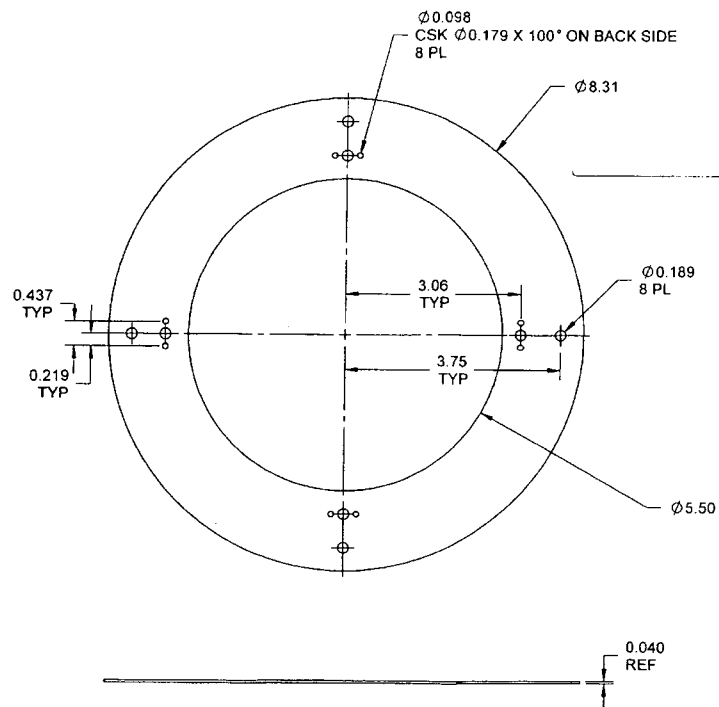
113162

14.1

117684

155.218421

11-09-02 (2)



D412-785-003-401 PAX SPEAKER MOUNT AFT

NOTES:

- 1) MATERIAL: 2024-T3 ALUMINUM SHEET 0.040 THICK
PER AMS-QQ-A-250/4 OR AMS 4037
- 2) FINISH: ALODINE, PRIME AND PAINT PER BHT-412-MM
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 5) IDENTIFICATION: N/A
- 7) WEIGHT: 0.12 lbs

RELEASED
10/6/25

DESIGN	RN	EAGLE COPTERS MAINTENANCE	
DRAWN	SE	CALGARY, ALBERTA, CANADA	
CHECKED	SE	DRAWING NO.	REV. 1
MFG. APPR.	N/A	D412-785-003-101	SHEET 4 OF 5
APPROVED	SE	TITLE	SCALE
DE APPR.	N/A	PAX SPKR MOUNT	NTS
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Eric Charbonneau

From: Roberto Fuentes <rfuentes@dartaero.com>
Sent: September 2, 2011 8:55 AM
To: Eric Charbonneau; Kevin Barton
Subject: D412-785-003-401/-403 dimensions

Hi Eric,

D412-785-003-401/-403 Pax Speaker Mount use dxf. file not drawing to confirm dimensions.

Thanks,
Roberto